

Exhibit Q

Dana Byrne et al v. RMJM, Inc. et al			
EXPENSE INVOICE			
SERVICE/VENDOR	DATE	AMOUNT	TOTAL
COPIES/COPY SERVICES			
COPIES	11/01/12	\$ 167.60	
COPIES	12/01/12	\$ 373.20	
COPIES	01/01/13	\$ 303.80	
COPIES	02/01/13	\$ 122.40	
COPIES	03/01/13	\$ 52.40	
COPIES	04/01/13	\$ 47.80	
COPIES	05/01/13	\$ 74.60	
COPIES	07/01/13	\$ 252.60	
COPIES	08/01/13	\$ 697.60	
COPIES	09/01/13	\$ 22.80	
COPY SERVICE - BINDING	08/02/13	\$ 21.20	
COPY SERVICE - BINDING	08/06/13	\$ 20.49	
			\$ 2,156.49
FILING FEE			
FILING FEE - Complaint	11/09/12	\$ 350.00	
			\$ 350.00
MEALS			
MEAL EXPENSE - DEG (2)	11/03/12	\$ 23.90	
MEAL EXPENSE - DEG	11/06/12	\$ 14.85	
MEAL EXPENSE - DEG	11/05/12	\$ 15.00	
MEAL EXPENSE - DEG	11/29/12	\$ 15.00	
MEAL EXPENSE - DEG	11/10/12	\$ 8.71	
MEAL EXPENSE - DEG	11/08/12	\$ 15.00	
MEAL EXPENSE - DEG	11/13/12	\$ 15.00	
MEAL EXPENSE - DEG	11/10/12	\$ 15.00	
MEAL EXPENSE - XC	11/08/12	\$ 15.00	
MEAL EXPENSE - XC	01/03/13	\$ 7.20	
MEAL EXPENSE - DEG	02/04/13	\$ 15.00	
MEAL EXPENSE - AG	02/06/13	\$ 14.62	
MEAL EXPENSE - DEG	02/06/13	\$ 14.62	
MEAL EXPENSE - XC	02/07/13	\$ 15.00	
MEAL EXPENSE - XC	03/06/13	\$ 4.76	
MEAL EXPENSE - DEG	07/29/13	\$ 15.00	
MEAL EXPENSE - DEG	07/08/13	\$ 15.00	
MEAL EXPENSE - XC	08/01/13	\$ 14.95	
MEAL EXPENSE - XC	08/06/13	\$ 5.93	
MEAL EXPENSE - MJW	08/06/13	\$ 8.50	
MEAL EXPENSE - DEG	08/06/13	\$ 5.86	
MEAL EXPENSE - DEG	08/01/13	\$ 15.00	
MEAL EXPENSE - DHW	08/08/13	\$ 49.81	
			\$ 338.71

SERVICE/VENDOR	DATE	AMOUNT	TOTAL
MESSENGER/ DELIVERY SERVICE			
FEDEX	11/14/12	\$ 19.00	
FEDEX	06/05/13	\$ 123.14	
FEDEX	06/11/13	\$ 41.92	
FEDEX	06/21/13	\$ 41.92	
FEDEX	08/02/13	\$ 63.09	
AVANT - Messenger Service	08/02/13	\$ 11.70	
AVANT - Messenger Service	08/02/13	\$ 11.70	
			\$ 312.47
MISC.			
BUSINESS RECORD SERVICE - RMJM status reports	11/05/12	\$ 18.75	
ANCHIN BLOCK & ANCHIN - Outside Accountant	11/05/12	\$ 67.50	
			\$ 86.25
PACER			
PACER	Oct - Dec 2012	\$ 19.50	
PACER	Jan - March 2013	\$ 6.40	
PACER	April - June 2013	\$ 49.20	
PACER	July - Sept 2013	\$ 2.60	
			\$ 77.70
POSTAGE EXPENSE			
POSTAGE EXPENSE	Oct - Nov 2012	\$ 1.30	
POSTAGE EXPENSE	12/01/12	\$ 9.00	
POSTAGE EXPENSE	01/01/13	\$ 4.20	
POSTAGE EXPENSE	02/01/13	\$ 2.30	
POSTAGE EXPENSE	02/12/13	\$ 10.11	
			\$ 26.91
PROCESS SERVER			
PS - Served on RMJM Inc.	11/15/2012	\$ 119.25	
PS - Served on RMJM Group Inc.	11/15/2012	\$ 35.00	
PS - Served on RMJM Hillier Group	11/15/2012	\$ 35.00	
PS - Served on RMJM Hillier Worldwide	11/15/2012	\$ 35.00	
PS - Served on R. Bailes D. Byrne v RMJM Inc	11/15/2012	\$ 35.00	
PS - Served on D. Thompson D. Byrne v RMJM Inc	11/15/2012	\$ 35.00	
PS - Served on P. Morrison D. Byrne v RMJM Inc	11/15/2012	\$ 35.00	
			\$ 329.25
SUBPOENA RECORDS			
ADP - Wages & Taxes	07/02/13	\$ 325.00	
MEDICAL RECORDS - Delta Dental	07/05/13	\$ 63.00	
INSURANCE DOCUMENTS - The Standard	07/19/13	\$ 435.32	
			\$ 823.32

SERVICE/VENDOR	DATE	AMOUNT	TOTAL
TAXI SERVICE			
TAXI SERVICE - MJW	12/27/12	\$ 10.50	
TAXI SERVICE - DEG	12/21/12	\$ 17.30	
TAXI SERVICE - DEG	01/16/13	\$ 8.50	
TAXI SERVICE - XC	02/07/13	\$ 9.60	
TAXI SERVICE - MRP	07/16/13	\$ 8.00	
TAXI SERVICE - XC	08/06/13	\$ 8.30	
TAXI SERVICE - MJW	08/01/13	\$ 18.00	
TAXI SERVICE - MJW	08/06/13	\$ 16.75	
TAXI SERVICE - MJW	08/07/13	\$ 10.90	
			\$ 107.85
TELEPHONE CONFERENCING			
LEVEL 3	08/01/13	\$ 116.14	
LEVEL 3	08/02/13	\$ 80.85	
LEVEL 3	08/05/13	\$ 75.71	
			\$ 272.70
TRANSPORTATION			
TRANSPORTATION - MTA - XC	11/09/12	\$ 4.50	
TRANSPORTATION - MTA - XC	11/15/12	\$ 4.50	
TRANSPORTATION - MTA - XC	01/04/13	\$ 4.50	
TRANSPORTATION - MTA - XC	01/09/13	\$ 4.50	
TRANSPORTATION - MTA - XC	02/08/13	\$ 4.50	
TRANSPORTATION - MTA - XC	08/07/13	\$ 3.50	
			\$ 26.00
WESTLAW			
LEGAL RESEARCH - November 2012	11/01/13	\$ 748.61	
LEGAL RESEARCH - December 2012	12/01/12	\$ 785.08	
LEGAL RESEARCH - January 2013	01/13/13	\$ 383.76	
LEGAL RESEARCH - April 2013	04/13/13	\$ 42.14	
LEGAL RESEARCH - May 2013	05/13/13	\$ 39.19	
LEGAL RESEARCH - July 2013	07/13/13	\$ 576.71	
LEGAL RESEARCH - August 2013	08/13/13	\$ 328.31	
			\$ 2,903.80
			TOTAL \$ 7,811.45

Consolidated Account Summary

Matter='27059' and (From: '2012-11-1' To: '2012-11-30')

Starting Date: 11/6/2012 Ending Date: 11/28/2012 Number of Days: 23

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: :			
Totals for Matter: 27059:RMJM Class Action	101	838	\$167.60
Totals for Location:			
Report Totals:	101	838	\$167.60

Consolidated Account Summary**Matter='27059' and (From: '2012-12-1' To: '2012-12-31')**

Starting Date:	12/3/2012	Ending Date:	12/31/2012	Number of Days:	29
----------------	-----------	--------------	------------	-----------------	----

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: :			
Totals for Matter: 27059:RMJM Class Action	250	1,866	\$373.20
Totals for Location:			
Report Totals:	250	1,866	\$373.20

Consolidated Account Summary**Matter='27059' and (From: '2013-1-1' To: '2013-1-31')**

Starting Date:	1/2/2013	Ending Date:	1/23/2013	Number of Days:	22	
<u>Location/Matter</u>				<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location:	:					
	Totals for Matter: 27059:RMJM Class Action			89	1,519	\$303.80
Totals for Location:				89	1,519	\$303.80
	Report Totals:			89	1,519	\$303.80

Consolidated Account Summary**Matter='27059' and (From: '2013-2-1' To: '2013-2-28')**

Starting Date:	2/5/2013	Ending Date:	2/11/2013	Number of Days:	7
----------------	----------	--------------	-----------	-----------------	---

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: :			
Totals for Matter: 27059:RMJM Class Action	20	612	\$122.40
Totals for Location:	20	612	\$122.40
Report Totals:	20	612	\$122.40

Consolidated Account Summary

Matter='27059' and (From: '2013-3-1' To: '2013-3-31')

Starting Date: 3/6/2013 Ending Date: 3/19/2013 Number of Days: 14

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: :			
Totals for Matter: 27059:RMJM Class Action	21	262	\$52.40
Totals for Location:	21	262	\$52.40
Report Totals:	21	262	\$52.40

Consolidated Account Summary**Matter='27059' and (From: '2013-4-1' To: '2013-4-30')****Starting Date: 4/8/2013 Ending Date: 4/23/2013 Number of Days: 16**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: :			
Totals for Matter: 27059:RMJM Class Action	39	239	\$47.80
Totals for Location:	39	239	\$47.80
Report Totals:	39	239	\$47.80

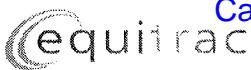


Consolidated Account Summary

Matter='27059' and (From: '2013-5-1' To: '2013-5-31')

Starting Date: 5/1/2013 Ending Date: 5/31/2013 Number of Days: 31

Location/Matter	Trxs.	Page Count	Amount
Location: :			
Totals for Matter: 27059:RMJM Class Action	41	373	\$74.60
Totals for Location:	41	373	\$74.60
Report Totals:	41	373	\$74.60

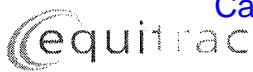


Consolidated Account Summary

Matter='27059' and (From: '2013-7-1' To: '2013-7-31')

Starting Date: 7/8/2013 Ending Date: 7/31/2013 Number of Days: 24

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location:			
Totals for Matter: 27059:RMJM Class Action	88	1,263	\$252.60
Totals for Location:			
Report Totals:	88	1,263	\$252.60



Consolidated Account Summary

Matter='27059' and (From: '2013-8-1' To: '2013-8-31')

Starting Date: 8/1/2013 Ending Date: 8/27/2013 Number of Days: 27

Location/Matter	Trxs.	Page Count	Amount
Location: :			
Totals for Matter: 27059:RMJM Class Action	320	3,488	\$697.60
Totals for Location:	320	3,488	\$697.60
Report Totals:	320	3,488	\$697.60



Consolidated Account Summary

Matter='27059' and (From: '2013-9-1' To: '2013-9-20')

Starting Date:	9/4/2013	Ending Date:	9/19/2013	Number of Days:	16	
Location/Matter				Trxs.	Page Count	Amount
Location:						
Totals for Matter: 27059:RMJM Class Action				12	114	\$22.80
Totals for Location:				12	114	\$22.80
Report Totals:				12	114	\$22.80



that was easy:

Remit payment and make checks payable to:
 STAPLES CREDIT PLAN
 DEPT. 51 - 7862006334
 PO BOX 689020
 DES MOINES IA 50368-9020

INVOICE DETAIL

BILL TO:
 Acct:

SHIP TO:
 THOMPSON WIGDOR AND GILL
 85 5TH AVE FL 5
 NEW YORK, NY 10003-3019

Amount Due:	Trans Date:	Invoice #:
\$20.49	08/08/13	10802
PO:	Store: 100009537, UNION SQUARE	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MISC SERVICES AND LABOR	381844	3.0000 EA	\$1.00	\$3.00
18MM SPIRAL - BINDING	625910	1.0000 EA	\$14.97	\$14.97
CUSTUMER BASED PRICING	625910	1.0000 EA	\$1.50	\$1.50
BINDING COVER -- VINYL UP	430038	1.0000 EA	\$2.61	\$2.61
CUSTUMER BASED PRICING	430038	1.0000 EA	\$0.26	\$0.26
		SUBTOTAL		\$18.82
		TAX		\$1.67
		SHIPPING		\$0.00
		TOTAL		\$20.49

404339



REJM
MEDIATION
FedExOfficeTM
bounding
Xenia

FedEx Office is your destination
for printing and shipping.

ENTERED

4 Union Square East

New York, NY 10003

Tel: (212) 353-3860

8/2/2013 1:40:24 PM EST
Team Member: Rachel P.

SALE

Coil Prem Cvr >1"	3 @	6.4900	T
004594 Reg. Price		6.49	

Regular Total	19.47
Discounts	0.00

Total	19.47
--------------	--------------

Sub-Total	19.47
Tax	1.73
Deposit	0.00

Total	21.20
--------------	--------------

Cash	40.00
------	-------

Total Tender	40.00
Change Due	(18.80)

Total Discounts	0.00
------------------------	-------------



* 4 4 8 3 0 0 2 6 0 9 0 *

RMJM

Court Name: District Court
Div/Off: 1
Recipient Number: 465401052549
Debtor/Def. Name: 12345678
Transaction Date: 11/09/2012
Payer Name: THOMSON WIGDOR LLP

CIVIL FILING FEE
Post: THOMSON WIGDOR LLP
Amount: \$350.00

CHECK
Check/Money Order Num: 9896
Amt Tendered: \$350.00
Total Dues: \$350.00
Total Tendered: \$350.00
Change Amt: \$0.00

12CV08203(PKC)

EM TM

BREAD BUTTER
213 PARK AVE S
NEW YORK, NY 10003

11/03/2012
Merchant ID: XXXXXXXX5691
Device ID: 3003
Terminal ID: 2125108551

EM TM

CREDIT CARD
VISA SALE

CARD # XXXXXXXX8997
TRANS # 079
Batch #: 4
Approval Code: 015478
ACI Code: E
TRANS ID: 162308588511592
Entry Method: Swiped
Mode: Online
SALE AMOUNT \$13.55

BRAND PIZZA
115 EAST 14th STREET
NYC, NY 10023
TEL # 212-253-2220
DATE 11/03/2012 SAT TIME 21:40
SLICE T1
1 ITEM SLICE T1 \$2.53
1 ITEM SLICE T1 \$3.49
TAX1 \$3.49
TOTAL \$0.84
CASH \$10.35
\$20.00
CHANGE
CLERK 1
No. 257803
\$9.65
00000

CUSTOMER COPY

RMJN

The Food Emporium[®]
New York16 BROAD ST. 14TH & PARK STORE #36715
NEW YORK, NY 10010 HIGH: RANDY CHARLEMAGNE

11/08/12 11:26 PM 0715262 0582 202

Credit Card
Credit Card
FCC: NYU Bill
TAX
TIP
Subtotal:14.85
14.85
4.49 F
3.29 F
.58
14.85
14.85Credit Card
Credit Card
FCC: NYU Bill
TAX
TIP
Subtotal:4.49 F
4.49 F
3.29 F
.58
14.85
14.85Credit Card
Credit Card
FCC: NYU Bill
TAX
TIP
Subtotal:4.49 F
4.49 F
3.29 F
.58
14.85
14.85Credit Card
Credit Card
FCC: NYU Bill
TAX
TIP
Subtotal:4.49 F
4.49 F
3.29 F
.58
14.85
14.85Credit Card
Credit Card
FCC: NYU Bill
TAX
TIP
Subtotal:4.49 F
4.49 F
3.29 F
.58
14.85
14.85

Customer Copy

Thank you for dining with us!

SIGNATURE

TOTAL
TIP
Subtotal:

22.00

Tortaria
94 University Place & 12th St
New York, NY 10003

Date: Nov 08 '12 09:51PM

Card Type: visa

Acct #: XXXXXXXXX8997

Card Entry: SWIPE

Trans Type: PURCHASE

Trans Key: CIC006827303667

Auth Code: 045938

Check: 3338

Check ID: DAVID

Server: 11 Erick U

SAVE MORE WITH ONLINE COUPONS

© 2011 THEFOODEMPORIUM.COM

RMJN

U/MJ/M
The Food Emporium
new york

RMTM
The Food Emporium
newyork

119 UNION SQ. 14TH & PARK STORE #36715
112 45-3840 MAIL: RANDY CHARLEMAGNE

11/01/12 8:35 PM 0715202 0696 202

1.00	10/13/00	1.00	B
.05		.05	F
4.99		4.99	F
1.75		1.75	F
1.15		1.15	F
3.29		3.29	F
4.49		4.49	F

16.81 Credit Card 16.81

16.81 Credit Card \$5\$16.81

8997 080518
REF # 1371 1371
CART W/CS SHIPPED AT PINGO

22 Visa Authorization

10 UNION SQ. 14TH & PARK STORE #36715
1212-353-3840 MGR: RANDY CHARLEMAGNE

11/29/12	9:35 PM	0715204	0351	204
UNILLA SHELL				1.9
RD WP RL C				3.9
1 @ 10/10.00				
50 MILLIONS				1.0
KASHI WIFFLE				1.49
ORG GRP 1410				4.49
RED HI SAUCE				4.49
1.89 lb @ .79 /lb				
BANANAS				1.49
WT				

UF Credit Card 21.94

Credit Card 21.94

ACCOUNT # *****8997 \$21.94
REF # 01544B
EFT SEQ # 1066
CARD WAS SWIPED AT PINPAD

22 Vic - 14 1254

BREAD & BUTTER
 213 PARK AVE. SOUTH
 NEW YORK, NY 10003
 TEL: (212) 510-8551

DATE 11/10/2012 SAT TIME 13:51

PEL T1	\$4.2
PROD T1	\$2.0
PROD T1	\$1.7
AX1	\$0.7
OTAL	\$8.7
ASH	\$8.7
LERK 3	000255

UF Credit Card 21.94

Credit Card 21.94

ACCOUNT # *****8997 \$21.94
REF # 01544B
EFT SEQ # 1066
CARD WAS SWIPED AT PINPAD

22 Vic - 14 1254

ORDER# 309603384

GRAND TOTAL AMOUNT: \$15.24

Page 1 of 1

seamless**SEAMLESS HOUSE ACCOUNT****ORDER#:** 309603384 **C****RMTM****Kati**

Phone: (212) 533-2046

Address: 347 E 14th St. (E 14th St.
between 1st Ave. & 2nd Ave.)**ORDER FOR PICKUP (Please Check ID): ASAP****ORDER FOR PICKUP:**
(Please Check ID)**Xenia Chiu****Phone: (773) 816-3003****PICKUP INSTRUCTIONS:**

PICKUP ORDER * PICKUP ORDER
*** ID REQUIRED ***

1	N1. Pad Thai	
	• Chicken	
1	A13. Steamed Dumpling	
		\$9.00
Signed By:		
Order Placed: Thursday, November 08, 2012 9:03 PM		Product Total: \$14.00
		Sales Tax: \$1.24
		Grand Total: \$15.24

CONFIRMATION CODE: 75

Fax Number: 12125333821

For billing questions or assistance, please contact Seamless at (800) 905-9322

RMJM

Kati

Phone: (212) 533-2046

Order #: 310860426 C

Ordered: Tuesday, November 13, 2012 10:05 PM

Estimated Delivery Time: 30 - 45 minutes

Deliver to:

David Gottlieb
1 IRVING PL
Cross Streets: 15th Street
City: NY
Apt/Flat/Suite/Floor #: V8K
(347) 702-3579

Delivery Instructions:

1	P4. Pad Garlic		x 1 = \$11.00
	• Chicken	\$10.00	
	• Brown Rice	\$1.00	
1	Star Anise Beef Soup	\$4.00	x 1 = \$4.00

RMJM

Ponty Bistro

Phone: (646) 705-9195

Order #: 310060293 C

Ordered: Saturday, November 10, 2012 9:20 PM

Estimated Delivery Time: 25 - 40 minutes**Deliver to:**

David Gottlieb

Delivery Instructions:

Please include plastic utensils, napkins, etc.

1 Steak Tartar \$26.00 x 1 = \$26.00**1 Dakar Chicken Wings** \$10.00 x 1 = \$10.00

Product Total: = \$36.00

Sales Tax: = \$3.20

Tip Amount: = \$3.75

Discount Amount: = (\$7.20)

Grand Total: = \$35.75

Order Placed By:

David Gottlieb

Amount:

\$35.75

Payment Information

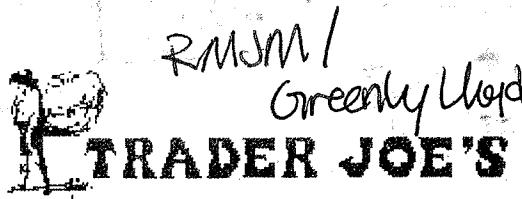
VISA Last 4: 8997

Amount

Personal Credit Card

Order Type

Personal



142 E. 14th St.
New York NY 10003
Store #540 - (212) 529-4612

OPEN 8:00AM TO 10:00PM DAILY

ITALIAN PASTA SAUCE 3 CHEESE	2.99
MACARONI & CHEESE YELLOW CHEDD	1.98
20Z @ 0.99/OZ	
PASTA FUSILLI	0.99
PASTA SPAGHETTI	0.99
GENOVESE PESTO 6.7 OZ JAR	2.49
BANANAS	0.95
5EA @ 0.19/EA	
R-SALAD SPINACH BABY 6 OZ	3.98
20Z @ 1.99/OZ	

SUBTOTAL	\$14.37
TOTAL	\$14.37
VISA	\$14.37

*****5012

PURCHASE
SWIPED
AUTH# 00724C
INVOICE #: 8609
,540,,00,
01-03-2013 04:50PM
REFERENCE #: 622215

ITEMS 13 F, Howard
01-03-2013 07:50PM 0540 07 1969 8609

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com

RECEIVED
FEB 4 2013 10:12:11 AM
FEDERAL BUREAU OF INVESTIGATION

VISA

1417

DATE: 02/04/13

VALINE 000003

02/04/13

1417 000003 APP. CODE: 204313

AMOUNT: \$ 25.31

1417

Total:

\$
30.31

Delivery

Dirty Bird To Go
Fast Slow Food
204 W. 14th St
212-620-4836

Server: Station 3
06:56 M
BRYAN P/1
DOB: 02/06/2013
02/06/2013
2/20131

SALE

MasterCard 2097214
Card #XXXXXXXXXXXX4498
Card Entry Method: K

Approval: 02637P

\$87.71 Amount \$ 73.71

$$\begin{array}{r} \div 6 \\ \hline 14.00 \\ \hline 87.71 \end{array}$$

\$14.62 = Total: 87.71

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

>> Customer Copy <<

BRYAN P
85 5TH AVE
5TH FLOOR
(212) 257-6838

Dirty Bird To Go
Fast Slow Food
204 W. 14th St
212-620-4836
Host: Station 3
BRYAN P
02/06/2013
6:56 PM
20131

Order Type: Delivery

Qtr Wht Rotisserie Chickn (2 @5.95	11.90
3 Piece Double Dipped (2 @8.75)	17.50
Add 1 Side	0.00
Mac-N-Cheese	4.00
roasted chicken wrap (2 @7.75)	15.50
Add 1 Side	0.00
Kale	3.00
Add 1 Side	0.00
Rice	3.00
Fresh Veggies	0.00
Brussel Sprouts	3.50
Add 1 Side	0.00
Brussel Sprouts	3.00
fingers 3-pc	4.95
2-pack cookies	1.35

Subtotal	67.70
Tax	6.01

Delivery Total 73.71

MasterCard #XXXXXXXXXXXX4498	73.71
Auth:02637P	

Tip	:
-----	---

TOTAL	:
-------	---

TOTAL :

SIGNATURE :

\$29.24 →
(\$14.62 x 2)

Get Dirty!
Follow us on Twitter
@dirtybirdtogo
for our Veggie Specials

Xenia Chiu

From: confirmation@Seamless.com
Sent: Thursday, February 07, 2013 9:27 PM
To: Xenia Chiu
Subject: Confirmed! Noodles 28 (3rd Ave) received your order. Estimated Delivery: 25 - 40 minutes

Follow Up Flag: Follow up
Flag Status: Flagged



Noodles 28 (3rd Ave)
 Phone: (212) 679-2888

Order #: 334027554 C
 Ordered: Thursday, February 07, 2013 9:25 PM

Estimated Delivery Time: 25 - 40 minutes

Deliver to:
 Xenia Chiu
 435 E 14TH ST
 Apt 1H
 Cross Streets: 14th & Ave A
 City: NEW YORK
(773) 816-3003

Delivery Instructions:
 112 to call up

1	Noodles with Wontons	\$10.95	x 1 =	\$10.95
	• Fine Egg Noodles			
1	Thai Iced Tea	\$3.95	x 1 =	\$3.95
		Product Total:	=	\$14.90
		Sales Tax:	=	\$1.32
		Grand Total:	=	\$16.22

Order Placed By:

Xenia Chiu

Payment Information
 VISA Last 4: 5012
 Personal Credit Card

Amount
 \$16.22

Amount:

\$16.22

Order Type
 Personal

For food or delivery/pickup related issues, please contact Noodles 28 (3rd Ave) at (212) 679-2888
 For billing questions or support, contact Seamless at (800) 905-9322 or care@seamless.com

[Contact Us](#) • [Privacy Policy](#) © 2013 Seamless. All rights reserved.



Perrone/Walker/RMJM

Confirmed! East Palace received your order. Estimated Delivery: 45 - 60 minutes

confirmation@seamless.com <confirmation@seamless.com>
To: chiuxenia@gmail.com

Wed, Mar 6, 2013 at 7:24 PM



East Palace

Phone: (212) 949-7708

Order #: 342350472 C

Ordered: Wednesday, March 06, 2013 7:24 PM

Estimated Delivery Time: 45 - 60 minutes

Deliver to:

Xenia Chiu
85 5TH AVE
5th Fl
Cross Streets: 16th & 5th ave
City: NEW YORK
(773) 816-3003

Delivery Instructions:

Call me at 773-816-3003 when in lobby of the building. Elevators will be locked.
Do not include plastic utensils, napkins, etc.

1 100. Broccoli, Mushroom & Eggplant with Garlic Sauce \$9.15 x 1 = \$9.15

• White Rice

1 19. Roast Pork Bun \$2.15 x 1 = \$2.15

Product Total: = \$11.30

Sales Tax: = \$1.00

Tip Amount: = \$2.00

Grand Total: = \$14.30

Order Placed By:

Xenia Chiu \$14.30

Payment Information

VISA Last 4: 5012 \$14.30 Order Type

Personal Credit Card

For food or delivery/pickup related issues, please contact East Palace at (212) 949-7708

For billing questions or support, contact Seamless at (800) 905-9322 or care@seamless.com

Contact Us • Privacy Policy © 2013 Seamless. All rights reserved.

RMJM

The Loop
Phone: (212) 598-1200

Order #: 386303772 C
Ordered: Monday, July 29, 2013 9:45 PM

Estimated Delivery Time: 45 - 60 minutes

Deliver to:
David Gottlieb

Delivery Instructions:

1 Roll Combo 2

- Field Green Salad w/ Ginger Dressing
- Sushi or Rolls with Brown Rice

\$13.00 x 1 = \$15.00

\$2.00

Product Total: = \$15.00

Sales Tax: = \$1.33

Tip Amount: = \$2.00

Grand Total: = \$18.33

Order Placed By:

David Gottlieb

Payment Information

VISA Last 4: 7719

Personal Credit Card

Amount:
\$18.33

Amount:

\$18.33

Order Type:

Personal

For food or delivery/pickup related issues, please contact The Loop at (212) 598-1200

For billing questions or support, contact Seamless at (800) 905-9322 or care@seamless.com

Contact Us • [Privacy Policy](#) © 2013 Seamless. All rights reserved.

RMJM

Brindle Room
Phone: (212) 529-9702

Order #: 379847115 C
Ordered: Monday, July 08, 2013 10:36 PM

Estimated Delivery Time: 45 - 60 minutes

Deliver to:
David Gottlieb

Delivery Instructions:
Please include plastic utensils, napkins, etc.

1	Three Herb Chicken Sandwich	\$9.00	x 1 =	\$9.00
1	Porcini Mashed Potatoes	\$6.00	x 1 =	\$6.00
1	Braised Kale	\$6.00	x 1 =	\$6.00
			Product Total:	= \$21.00
			Sales Tax:	= \$1.86
			Tip Amount:	= \$2.25
			Grand Total:	= \$25.11

Order Placed By:

David Gottlieb

Payment Information

VISA Last 4: 7719

Personal Credit Card

Amount
\$25.11

Amount:

\$25.11

Order Type

Personal

For food or delivery/pickup related issues, please contact Brindle Room at (212) 529-9702

For billing questions or support, contact Seamless at (800) 905-9322 or care@seamless.com

[Contact Us](#) • [Privacy Policy](#) © 2013 Seamless. All rights reserved.

RMJM

a Chiu

From: Xenia Chiu <chiuxenia@gmail.com>
Sent: Friday, August 02, 2013 12:12 AM
To: Xenia Chiu
Subject: Fwd: Confirmed! Kumo Sushi (First Avenue) received your order. Estimated Delivery: 34 minutes

----- Forwarded message -----

From: <confirmation@seamless.com>
 Date: Thu, Aug 1, 2013 at 9:40 PM
 Subject: Confirmed! Kumo Sushi (First Avenue) received your order. Estimated Delivery: 34 minutes
 To: chiuxenia@gmail.com



Kumo Sushi (First Avenue)
 Phone: [\(212\) 533-3030](tel:(212)533-3030)
 Address: 214 1ST AVE (1st Ave. & E 13th St.)

Order #: 387333012 C

Ordered: Thursday, August 01, 2013 9:39 PM

Estimated Pickup Time: 10-15 Minutes

Order for Pickup:
Xenia Chiu

Pickup Instructions:

1	Any Three Rolls Special		\$10.50	x 1	=	\$10.50
	• R41. Spicy Salmon with Crunch Roll					
	• R55. House Special Roll					
	• R58. Rock "N" Roll					
	• Cut Maki Roll (Seaweed Outside)					
1	N21. Sea Urchin		\$1.00	x 1	=	\$1.00
	• Sushi (Sliced Fish Over Rice)					
1	N18. Mackerel		\$1.00	x 1	=	\$1.00
	• Sushi (Sliced Fish Over Rice)					
1	N06. Salmon		\$1.00	x 1	=	\$1.00
	• Sushi (Sliced Fish Over Rice)					

Product Total: = \$13.50
 Sales Tax: = \$1.20
 Tip Amount: = \$0.25
 Grand Total: = \$14.95

RMJM

Hummus & Pita Company
585 6th Avenue
New York, NY 10011
212-510-7405

Tab 678 08/06/13-A 8:44pm
Guests 1 System Manager Table (STANDEE)
Invoice# 7U-5JE3-W9G7

HPLYLTY-926613261200886
HPLYLTY 2013 February

1..FALAFEL	5.45

Items	5.45
Tax	.48

TOTAL	5.93

VISA 5.93

Check 678 CHARGED 8:44pm CASH1#1-A

1.VISA/xxxxxxxxxxxx5012/XXXX S A:03400C
CHIU, XENIA MPEMEF 08/06 20:44 5.93

I agree to pay the above TOTAL amount
according to card issuer agreement.

WE DELIVER!!! 1-855-GET-PITA
FREE WIFI NETWORK myPita
PASSCODE iLovepita1
Facebook for our specials and
discounts!!!
about our catering!!!

FAMOUS BEN'S PIZZA
2 W 14TH STREET
NEW YORK, NY 10001
212-966-4571

Sale

ID: 001
Merchant ID: 700003422698
Bank ID: 2642

08-06-13 20:16:37
Batch#: 000410
Retrieval Ref #: 000000086798029

VIA Entry Method: Swiped

Xxxxxxxxxxx1417

Appr Code: 260721 Inv #: 000031

Amount: \$ 8.50
Tip:

Total:

8.50

Customer Copy

RMJM

***** DUPLICATE *****

633

THANK YOU FOR CHOOSING MCDONALD'S
FREE Med French Fry

Go to www.McDonaldsFeedback.com
and tell us about your visit.

Validation Code: _____

Limit ONE per customer per visit.

Valid at participating locations only.

39 UNION SQ W

NEW YORK

NY

10003

!!! THANK YOU !!!

TEL# 212 645 9079 Store# 2702

KS# 6 Aug.06 '13 (Tue) 23:55

MFY SIDE 2 KVS Order 33

QTY	ITEM	TOTAL
1	Prm SChll Wrap-Gr1	3.99
1	S Diet Coke	1.39
	Subtotal	5.38
	Tax	0.48
	Take-Out Total	5.86
	Cashless	5.86
	Change	0.00

MER# 60195002

CARD ISSUER ACCOUNT#

Visa SALE ****7719

AUTHORIZATION CODE - 09109B SEQ# 321143

MCDONALD'S 2702

RMTM

Brindle Room
Phone: (212) 529-9702

Order #: 387346800 C
Ordered: Thursday, August 01, 2013 10:44 PM

Estimated Delivery Time: 45 - 60 minutes

Deliver to:

David Gottlieb
1 Irving Pl
Cross Streets: 15th Between Irving And Union Sq.
City: NEW YORK
Apt/Flat/Suite/Floor #: V8K
(347) 702-3579

Delivery Instructions:

Please include plastic utensils, napkins, etc.

1	Three Herb Chicken Sandwich	\$9.00	x 1 =	\$9.00
1	Roasted Cauliflower	\$6.00	x 1 =	\$6.00
			Product Total:	= \$15.00
			Sales Tax:	= \$1.33
			Tip Amount:	= \$2.00
			Grand Total:	= \$18.33

Order Placed By:

David Gottlieb

Payment Information

VISA Last 4: 7719
Personal Credit Card

Amount

\$18.33

Amount:

\$18.33

Order Type

Personal

For food or delivery/pickup related issues, please contact Brindle Room at (212) 529-9702
For billing questions or support, contact Seamless at (800) 905-9322 or care@seamless.com

[Contact Us](#) • [Privacy Policy](#) © 2013 Seamless. All rights reserved.

BRITISH AIRWAYS

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/08		
08/08		
08/08		
08/09		
08/08	SPOON CATERING NEW YORK NY	(26.95) RMJM
08/10		
08/08	ENNNU NEW YORK NY	(22.86) RMJM
08/13		
08/14		
08/15		
08/15		
08/16		
08/16		
08/19		
08/22		
08/26		
08/30		

2013 Totals Year-to-Date

Total fees charged in 2013

Total interest charged in 2013

Year-to-date totals reflect all charges minus any refunds applied to your account.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage	Balance Subject To	Interest
--------------	-------------------	--------------------	----------



Invoice Number	Invoice Date	Account Number
2-085-85993	Nov 19, 2012	

Page
5 of 6

Dropped off: Nov 09, 2012
Payor: Shipper

Cust. Ref.: LR 14009
Ref.#3:

Ref.#2:

Dropped off: Nov 14, 2012
Payor: Shipper

Cust. Ref.: 27059 xc
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 779.37
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
 Tracking ID 794072046037
 Service Type FedEx Standard Overnight
 Package Type FedEx Pak
 Zone 02
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Nov 15, 2012 11:31
 Svc Area A1
 Signed by see above
 FedEx Use 00000000/0001283/02

Sender
 Virginia Gentile
 Thompson Wigdor LLP
 85 Fifth Avenue
 NEW YORK NY 10003 US

Transportation Charge
 Fuel Surcharge
 Automation Bonus Discount
 Earned Discount
 Residential Delivery

Recipient
 Dana K. Byrne
 240 E. Palisade Ave.
 ENGLEWOOD NJ 07631 US

USD

20.10
 2.33
 -2.01
 -4.42
 3.00
 \$19.00

Dropped off: Nov 14, 2012
Payor: Shipper

Cust. Ref.: 10039 GGO
Ref.#3:

Ref.#2:



Invoice Number	Invoice Date	Account Number
2-306-35329	Jun 17, 2013	

Page
5 of 10

Dropped off: Jun 05, 2013

Payor: Shipper

Cust. Ref.: 27059 xc

Ref.#3:

1 of 7 ✓ Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$399.69
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	799926436170	Virginia Gentile	Attn: Subpoena Division
Service Type	FedEx Standard Overnight	Thompson Wigdor LLP	Prudential Retirement
Package Type	FedEx Envelope	85 Fifth Avenue	500 Main Street
Zone	05	NEW YORK NY 10003 US	DUBUQUE IA 52001 US
Packages	1		
Rated Weight	N/A	Transportation Charge	28.10
Delivered	Jun 06, 2013 11:42	Fuel Surcharge	1.77
Svc Area	A2	Automation Bonus Discount	-2.81
Signed by	M.OLPEHILT	Earned Discount	-5.62
FedEx Use	00000000/0000233/_	Total Charge	USD
			\$21.44

Dropped off: Jun 05, 2013

Payor: Shipper

Cust. Ref.: 27059 xc

Ref.#3:

2 of 7 ✓ Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$399.69
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	799926473186	Virginia Gentile	Attn: Subpoena Division
Service Type	FedEx Standard Overnight	Thompson Wigdor LLP	Automatic Data Processing, Inc
Package Type	FedEx Envelope	85 Fifth Avenue	1 ADP Boulevard
Zone	02	NEW YORK NY 10003 US	ROSELAND NJ 07068 US
Packages	1		
Rated Weight	N/A	Transportation Charge	17.60
Delivered	Jun 06, 2013 10:04	Fuel Surcharge	1.11
Svc Area	A1	Automation Bonus Discount	-1.76
Signed by	C.MORAN	Earned Discount	-3.52
FedEx Use	00000000/0000200/_	Total Charge	USD
			\$13.43

Dropped off: Jun 05, 2013

Payor: Shipper

Cust. Ref.: 27059 xc

Ref.#3:

3 of 7 ✓ Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$399.69
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Recipient
Tracking ID	799926541530	Virginia Gentile	Attn: Subpoena Division
Service Type	FedEx Standard Overnight	Thompson Wigdor LLP	The Standard Insurance Company
Package Type	FedEx Envelope	85 Fifth Avenue	900 SW Fifth Avenue
Zone	08	NEW YORK NY 10003 US	PORLAND OR 97204 US
Packages	1		
Rated Weight	N/A	Transportation Charge	31.45
Delivered	Jun 06, 2013 08:49	Earned Discount	-6.29
Svc Area	A1	Automation Bonus Discount	-3.15
Signed by	K.HENRY	Fuel Surcharge	1.98
FedEx Use	00000000/0000266/_	Total Charge	USD
			\$23.99

(next page)

Invoice Number	Invoice Date	Account Number	Page
2-306-35329	Jun 17, 2013		6 of 10

Dropped off: Jun 05, 2013

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 399.69
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 799926629829
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jun 06, 2013 14:31
 Svc Area A1
 Signed by A.MIKE
 FedEx Use 000000000/0000200/_

Cust. Ref.: 27059 xc
 Ref.#3:

4 of 7 ✓ Ref.#2:

Dropped off: Jun 05, 2013

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 399.69
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 799926655734
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jun 06, 2013 14:20
 Svc Area A1
 Signed by F.FENNER
 FedEx Use 000000000/0000200/_

Cust. Ref.: 27059
 Ref.#3:

5 of 7 ✓ Ref.#2:

Dropped off: Jun 05, 2013

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 399.69
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 799926675780
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 08
 Packages 1
 Rated Weight N/A
 Delivered Jun 06, 2013 09:15
 Svc Area A1
 Signed by M.MAYER
 FedEx Use 000000000/0000266/_

Cust. Ref.: 27059 xc
 Ref.#3:

6 of 7 ✓ Ref.#2:

Dropped off: Jun 05, 2013

Payer: Shipper

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 399.69
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 799926715836
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jun 06, 2013 10:05
 Svc Area A1
 Signed by L.VIRUET

Cust. Ref.: 27059 xc
 Ref.#3:

7 of 7 ✓ Ref.#2:

Continued on next page

Sender
 Virginia Gentile
 Thompson Wigdor LLP
 85 Fifth Avenue
 NEW YORK NY 10003 US
 Transportation Charge
 Fuel Surcharge
 Earned Discount
 Automation Bonus Discount
 Total Charge

Recipient
 Attn: Subpoena Division
 The Standard Insurance Company
 100 Walnut Avenue
 CLARK NJ 07066 US

17.60
 1.11
 -3.52
 -1.76
 \$13.43

Sender
 Virginia Gentile
 Thompson Wigdor LLP
 85 Fifth Avenue
 NEW YORK NY 10003 US
 Transportation Charge
 Fuel Surcharge
 Automation Bonus Discount
 Earned Discount
 Total Charge

Recipient
 Attn: Subpoena Division
 Dental Delta of New Jersey, In
 1639 Route 10
 PARSIPPANY NJ 07054 US

17.60
 1.11
 -1.76
 -3.52
 \$13.43

Sender
 Virginia Gentile
 Thompson Wigdor LLP
 85 Fifth Avenue
 NEW YORK NY 10003 US
 Transportation Charge
 Automation Bonus Discount
 Fuel Surcharge
 Earned Discount
 Total Charge

Recipient
 Attn: Subpoena Division
 Vision Service Plan
 3333 Quality Drive
 RANCHO CORDOVA CA 95670 US

31.45
 -3.15
 1.98
 -6.29
 \$23.99

Sender
 Virginia Gentile
 Thompson Wigdor LLP
 85 Fifth Avenue
 NEW YORK NY 10003 US
 Transportation Charge
 Earned Discount
 Automation Bonus Discount
 Fuel Surcharge
 Total Charge

Recipient
 Attn: Subpoena Division
 Cigna HealthCare
 900 Cottage Grove Road
 HARTFORD CT 06152 US

17.60
 -3.52
 -1.76
 1.11

Total = \$123.14

Invoice Number	Invoice Date	Account Number
2-306-35329	Jun 17, 2013	

Dropped off: Jun 11, 2013**Payor:** Shipper**Cust. Ref.:** 27059 XC**Ref.#2:****Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 399.69
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	<u>Sender</u>	<u>Recipient</u>
Tracking ID	799977173888	Virginia Gentle	Holley Franklin
Service Type	FedEx Standard Overnight	Thompson Wigdor LLP	The Standard
Package Type	FedEx Pak	85 Fifth Avenue	1100 SW Sixth Avenue, P12B
Zone	08	NEW YORK NY 10003 US	PORLAND OR 97204 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	54.95
Delivered	Jun 12, 2013 08:58	Earned Discount	-10.99
Svc Area	A1	Fuel Surcharge	3.46
Signed by	K.HENRY	Automation Bonus Discount	-5.50
FedEx Use	00000000/0001415/_	Total Charge	USD
			\$41.92

Dropped off: Jun 11, 2013**Payor:** Shipper**Cust. Ref.:** 19022 tc**Ref.#2:****Ref.#3:****Dropped off:** Jun 12, 2013**Payor:** Shipper**Cust. Ref.:** 20038 xc**Ref.#2:****Ref.#3:**

Invoice Number	Invoice Date	Account Number	Page
2-335-74790	Jul 15, 2013		4 of 9

Dropped off: Jun 20, 2013
Payor: Shipper

Cust. Ref.: 11086 TC
Ref.#3:

Ref.#2:



Dropped off: Jun 21, 2013	Cust. Ref.: 27059 AG	Ref.#2:																																												
Payor: Shipper	Ref.#3:																																													
<ul style="list-style-type: none"> • Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment. • The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 399.69 • Distance Based Pricing, Zone 8 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. • The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak. 																																														
<table> <thead> <tr> <th>Automation</th> <th>INET</th> <th>Sender</th> <th>Recipient</th> </tr> </thead> <tbody> <tr> <td>Tracking ID</td> <td>796066245695</td> <td>Virginia Gentile</td> <td>Intuit Online Payroll</td> </tr> <tr> <td>Service Type</td> <td>FedEx Standard Overnight</td> <td>Thompson Wigdor LLP</td> <td>2632 Marine Way</td> </tr> <tr> <td>Package Type</td> <td>FedEx Pak</td> <td>85 Fifth Avenue</td> <td>MOUNTAIN VIEW CA 94043 US</td> </tr> <tr> <td>Zone</td> <td>08</td> <td>NEW YORK NY 10003 US</td> <td></td> </tr> <tr> <td>Packages</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Rated Weight</td> <td>2.0 lbs, 0.9 kgs</td> <td>Transportation Charge</td> <td>54.95</td> </tr> <tr> <td>Delivered</td> <td>Jun 24, 2013 09:56</td> <td>Fuel Surcharge</td> <td>3.46</td> </tr> <tr> <td>Svc Area</td> <td>A2</td> <td>Automation Bonus Discount</td> <td>-5.50</td> </tr> <tr> <td>Signed by</td> <td>L.LAPENA</td> <td>Earned Discount</td> <td>-10.99</td> </tr> <tr> <td>FedEx Use</td> <td>00000000/0001415/_</td> <td>Total Charge</td> <td>USD</td> </tr> </tbody> </table>			Automation	INET	Sender	Recipient	Tracking ID	796066245695	Virginia Gentile	Intuit Online Payroll	Service Type	FedEx Standard Overnight	Thompson Wigdor LLP	2632 Marine Way	Package Type	FedEx Pak	85 Fifth Avenue	MOUNTAIN VIEW CA 94043 US	Zone	08	NEW YORK NY 10003 US		Packages	1			Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	54.95	Delivered	Jun 24, 2013 09:56	Fuel Surcharge	3.46	Svc Area	A2	Automation Bonus Discount	-5.50	Signed by	L.LAPENA	Earned Discount	-10.99	FedEx Use	00000000/0001415/_	Total Charge	USD
Automation	INET	Sender	Recipient																																											
Tracking ID	796066245695	Virginia Gentile	Intuit Online Payroll																																											
Service Type	FedEx Standard Overnight	Thompson Wigdor LLP	2632 Marine Way																																											
Package Type	FedEx Pak	85 Fifth Avenue	MOUNTAIN VIEW CA 94043 US																																											
Zone	08	NEW YORK NY 10003 US																																												
Packages	1																																													
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	54.95																																											
Delivered	Jun 24, 2013 09:56	Fuel Surcharge	3.46																																											
Svc Area	A2	Automation Bonus Discount	-5.50																																											
Signed by	L.LAPENA	Earned Discount	-10.99																																											
FedEx Use	00000000/0001415/_	Total Charge	USD																																											

Dropped off: Jun 21, 2013
Payor: Shipper

Cust. Ref.: 15049 TC
Ref.#3:

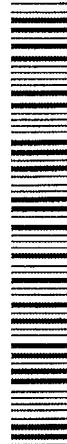
Ref.#2:

Invoice Number	Invoice Date	Account Number
2-372-75787	Aug 19, 2013	

Dropped off: Jul 30, 2013
Payor: Shipper

Cust. Ref.: 14009-CJP
Ref.#3:

Ref.#2:



Dropped off: Jul 30, 2013
Payor: Shipper

Cust. Ref.: 32053-TC
Ref.#3:

Ref.#2:

Dropped off: Aug 02, 2013
Payor: Shipper

Cust. Ref.: 27059-CJP
Ref.#3:

1 of 3

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 387.04
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	796354687230	Virginia Gentile	Bank of America
Service Type	FedEx Standard Overnight	Thompson Wigdor LLP	Care of CT Corporation System
Package Type	Customer Packaging	85 Fifth Avenue	NEW YORK CITY NY 10011 US
Zone	02	NEW YORK NY 10003 US	
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	22.85
Delivered	Aug 05, 2013 11:23	Automation Bonus Discount	-2.29
Svc Area	A1	Fuel Surcharge	1.28
Signed by	I.WASHINGTON	Earned Discount	-4.57
FedEx Use	00000000/0001283/_	Total Charge	USD \$17.27

(next page)



Invoice Number	Invoice Date	Account Number
2-372-75787	Aug 19, 2013	

Page
7 of 9

Dropped off: Aug 02, 2013

Payer: Shipper

Cust. Ref.: 27059 - CJP
Ref.#3:

2063

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 387.04
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as Customer Packaging.

Automation INET
Tracking ID 796354713140
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 3.0 lbs, 1.4 kgs
Delivered Aug 05, 2013 09:31
Svc Area A4
Signed by .COMITO
FedEx Use 00000000/0001305/_

Sender
Virginia Gentile
Thompson Wigdor LLP
85 Fifth Avenue
NEW YORK NY 10003 US

Transportation Charge
Fuel Surcharge
Earned Discount
Automation Bonus Discount
Total Charge

Recipient
Bank of America
Legal Order Processing Departm
UTICA NY 13502 US

30.30
1.70
-6.06
-3.03
USD
\$22.91

Dropped off: Aug 02, 2013

Payer: Shipper

Cust. Ref.: 27059 - CJP
Ref.#3:

3063

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 387.04
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as Customer Packaging.

Automation INET
Tracking ID 796354762950
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 3.0 lbs, 1.4 kgs
Delivered Aug 05, 2013 10:01
Svc Area A2
Signed by K.BRIKATE
FedEx Use 00000000/0001305/_

Sender
Virginia Gentile
Thompson Wigdor LLP
85 Fifth Avenue
NEW YORK NY 10003 US

Transportation Charge
Automation Bonus Discount
Earned Discount
Fuel Surcharge
Total Charge

Recipient
HSBC Bank USA, N.A.
Legal Processing Department
BUFFALO NY 14240 US

30.30
-3.03
-6.06
1.70
USD
\$22.91

Total = \$ 63.09

Dropped off: Aug 06, 2013

Payer: Shipper

Cust. Ref.: 12087 (gf)
Ref.#3:

Ref.#2:

Dropped off: Aug 07, 2013
Payer: Shipper

Cust. Ref.: 28112 TC
Ref.#3:

Ref.#2:



THOMPSON WIGDOR LLP
ATTN: VIRGINIA GENTILE
85 5th Ave
New York, NY 10003-3019

INVOICE

Invoice Amount Due	
Late Fees	
Total Invoice	
Total Acct. Balance	
Invoice No.	30305-3261
Acct. No.	30305
Period Ending	8/9/2013
Page	1
Amount Paid	

Remit Payments with this stub to:

P.O. Box 5952
Grand Central Station
New York, NY 10163-5952
212 687-5145

-----cut and return with payment-----

Date	OrdTrkID/ Caller/Ref#	Origin	Destination/POD	Base Charge	Additional Charges	Total
08/01/13		Thompson Wigdor LLP 85 5th Ave Floor 5 New York, NY 10003 Pcs:1 Wt:0.00				
08/02/13		Thompson Wigdor LLP 85 5th Ave Floor 5 New York, NY 10003-3019 Pcs:1 Wt:0.00				
08/02/13	618.080213	Thompson Wigdor LLP VIRGINIA GE 85 5th Ave 5th Fl 27059 xc New York, NY 10003 Pcs:1 Wt:0.00	JAMS 620 8th Ave, 34th Fl New York, NY 10018 Palmer 15:36	\$11.70 01 Foot Reg foot Sc:30300		\$11.70 Pd: \$0.00
08/02/13	639.080213	THOMPSON WIGDOR LLP VIRGINIA GE 85 5th Ave 27059 xc New York, NY 10003 Pcs:1 Wt:0.00	Bond Schoeneck & King 330 Madison Ave New York, NY 10017 P hall 15:26	\$11.70 01 Foot Reg foot Sc:30300		\$11.70 Pd: \$0.00
08/05/13		Thompson Wigdor LLP 85 5th Ave New York, NY 10003-3019 Pcs:1 Wt:0.00				

Invoice No.	30305-3261
Acct. No.	30305
Period Ending	8/9/2013
Page	1

Avant Business Services
P.O. Box 5952
Grand Central Station
New York, NY 10163-5952
212 687-5145

Late Fees	
Invoice Total	

Please refer to your original credit application for liabilities limits. Any claims must be made in writing within 30 days of invoice date

State of New Jersey
Department of Treasury: Division of Revenue & Enterprise Services

Business Record Service

Confirmation

Congratulations! Your transaction has successfully processed. Please do not leave this page until you review it completely.

Payment Information

Transaction Amount: 18.75

Transaction Date: **11/5/2012**

Payment Confirmation Number: 2310190433

For questions regarding your payment or retrieving your documents, please contact NJ e-Government Services Help Desk at (609)586-2600 or email support@njportal.com.

Requested Information

Use the following URL to retrieve your documents for up to 14 days from the transaction date.

<https://www.njportal.com/DOR/businessrecords/GetDocuments.aspx>

Use the following access key to reload the documents: **6668243b-5129-4345-ad7d-03ad79539b82**

Function	File Name	File Size
View	BE_StatusReport_0100764368_2310190433.pdf	6 KB
View	BE_StatusReport_0100914887_2310190433.pdf	6 KB
View	BE_StatusReport_0100179527_2310190433.pdf	6 KB

11/05/2012 RUSSELL SHINSKY 0.25 135.00 call with David Gottlieb on 2 client matters (restaurant wages and GTL inclusion)

ONE HALF (\$67.50) CHARGED TO CLIENT 27059

>

CUSTOMER NUMBER: TW1063
DATE RANGE: 10/01/2012 - 12/31/2012

PAGE: 1

DATE	CLIENT CODE SEARCH CRITERIA	TIME IN	DESCRIPTION PAGES	AMOUNT

SUBTOTAL FOR PACER CASE LOCATOR (00PCL)				0.70
SUBTOTAL FOR U.S. COURT OF APPEALS, FIRST CIRCUIT (01CA)				0.40
SUBTOTAL FOR U.S. COURT OF APPEALS, SECOND CIRCUIT (02CA)				2.30
SUBTOTAL FOR ILLINOIS NORTHERN DISTRICT COURT (ILNDC)				6.00
SUBTOTAL FOR MASSACHUSETTS DISTRICT COURT (MADC)				0.90
SUBTOTAL FOR NEW YORK SOUTHERN DISTRICT COURT (NYSDC)				5.20
SUBTOTAL FOR TEXAS SOUTHERN DISTRICT COURT (TXSDC)				0.50
SUBTOTAL FOR WEST VIRGINIA SOUTHERN DISTRICT COURT (WVSDC)				3.50
=====				
TOTAL:				19.50

>

CUSTOMER NUMBER:	TW1063		PAGE:	1
DATE RANGE:	01/01/2013 - 03/31/2013			
DATE	CLIENT CODE	TIME IN	DESCRIPTION	
	SEARCH CRITERIA		PAGES	AMOUNT
SUBTOTAL FOR PACER CASE LOCATOR (00PCL)				0.20
SUBTOTAL FOR NEW YORK SOUTHERN DISTRICT COURT (NYSDC)				6.20
=====				=====
TOTAL:				6.40

>

CUSTOMER NUMBER: TW1063
DATE RANGE: 03/01/2013 - 06/30/2013

PAGE: 1

DATE	CLIENT CODE SEARCH CRITERIA	TIME IN	DESCRIPTION	PAGES	AMOUNT
-----					-----
SUBTOTAL FOR PACER CASE LOCATOR (00PCL)					0.50
SUBTOTAL FOR NEW YORK EASTERN DISTRICT COURT (NYEDC)					32.50
SUBTOTAL FOR NEW YORK SOUTHERN DISTRICT COURT (NYSDC)					16.20
-----					-----
TOTAL:					49.20

>

CUSTOMER NUMBER: TW1063
DATE RANGE: 07/01/2013 - 09/30/2013

PAGE: 1

DATE	CLIENT CODE SEARCH CRITERIA	TIME IN	DESCRIPTION	PAGES	AMOUNT
SUBTOTAL FOR PACER CASE LOCATOR (00PCL)					0.20
SUBTOTAL FOR NEW YORK EASTERN DISTRICT COURT (NYEDC)					2.20
SUBTOTAL FOR NEW YORK SOUTHERN DISTRICT COURT (NYSDC)					0.20
TOTAL:					2.60

Metro Attorney Service Inc.
 305 Broadway, 9th Floor
 New York, NY 10007
 212-822-1421
 Tax I.D. Number 27-0238774

Invoice #: 3848

Date: 11/15/2012
 Requestor :Xenia Chiu

Thompson Wigdor LLP
 85 Fifth Avenue, 5th Floor
 New York, NY 10003

XC

INVOICE FOR SERVICE

Service #6247: RMJM, INC.
 DANA BYRNE v. RMJM, INC.
 Service Fee Manhattan
 Copies

Your File#
 Court Case #: 12CIV8203

6/19.25 < \$82.50
 < \$36.75

Service #6248: RMJM GROUP, INC.
 DANA BYRNE v. RMJM, INC.
 Additional Service at Same Address

Your File#
 Court Case #: 12CIV8203
 \$35.00

Service #6249: RMJM HILLIER GROUP,
 INC.
 DANA BYRNE v. RMJM, INC.
 Additional Service at Same Address

Your File#
 Court Case #: 12CIV8203

\$35.00

Service #6250: RMJM HILLIER
 WORLDWIDE, INC.
 DANA BYRNE v. RMJM, INC.
 Additional Service at Same Address

Your File#
 Court Case #: 12CIV8203

\$35.00

Service #6251: RICHARD BAILES
 DANA BYRNE v. RMJM, INC.
 Additional Service at Same Address

Your File#
 Court Case #: 12CIV8203
 \$35.00

Service #6252: DECLAN THOMPSON
 DANA BYRNE v. RMJM, INC.
 Additional Service at Same Address

Your File#
 Court Case #: 12CIV8203
 \$35.00

(next page)

Additional Service at Same Address

TOTAL CHARGES: **\$329.25**

BALANCE: **\$329.25**



DATED: 7/2/13

INVOICE #NAP0132
SUBPOENA

Byrne, Dana, et al. v. RMJM, Inc., et al.

RMJM Hillier Group, Inc. (ADP Company Code NEO)

Wage & Tax Registers.....\$325.00

TOTAL AMOUNT DUE \$325.00

(KC)

Please remit to:

ADP, Inc.
One ADP Boulevard, M.S. 325
Roseland, NJ 07068

Attn: Tracy Cupoli

ADP, Inc. Fed. I.D. #13-3036745

Please reference invoice number on check or electronic deposit



July 5, 2013

Via telefax to (212) 257 – 6845 and U.S. Mail

David Evan Gottlieb, Esq.
Thompson Wigdor, LLP
85 Fifth Avenue
New York, NY 10003

Re: Byrne, et al. v. RMJM, Inc., et al.; No. 12-civ-8203

Dear Mr. Gottlieb:

Please accept this letter and objection to the subpoena duces tecum asking Delta Dental of New Jersey, Inc. to produce documents. Our objection is based on the following: 1) procedural defect, since the subpoena was not issued by the New Jersey district court, the district where production is to be made pursuant to Rule 45; 2) due to improper service; 3) the scope of information included in the production request is overly broad and creates an undue burden; 4) the scope of information included in the production request is overly broad and requires substantial expense by a non-party; 5) the production request is overly broad and undefined, as for example, it asks for all documents regarding the subject of the complaint and while the subpoena indicates that a copy of the complaint is attached, no complaint is actually attached; 6) the production request asks for privileged attorney client communications regarding collection efforts; 7) the production request asks for information protected by federal law, such as individual health claim information that we are unable to produce without a court order or individual authorization of the persons whose health claim information is being requested. Absent a court order as required pursuant to the Health Insurance Portability and

(See next page)

Delta Dental of New Jersey, Inc.
Delta Dental Plaza
1639 Route 10
Parsippany, NJ 07054

Telephone: 973-285-4000
Claims Inquiries: 800-452-9310
Fax: 973-285-4140



Accountability Act ("HIPAA"), as a HIPAA covered entity, we cannot produce identifying information regarding our covered members or covered member claim information.

Without waiving its objections, and upon receipt of your faxed confirmation of agreement to make payment or, alternatively, receipt of your check in the amount of \$63.00 (representing .25 cents/page copying and postage costs) made payable to Delta Dental of New Jersey, Inc. we will forward the following documents date stamped 0001 to 000213:

1. Group Dental Benefits Contracts and Plan Descriptions;
2. Invoices for a portion of the year 2011 and 2012;
3. Emails and Correspondence regarding account status and payments (note that Bates # 55, 60, 63, and 67 have been redacted as to Delta Dental of New Jersey's bank information, including, name of banking institution and account number);
4. Redacted summary claims run for 1/1/12 to 7/2/13.

We will also forward copies of the documents to Mr. Ho, Esq., upon the same receipt of faxed confirmation of agreement to make payment or receipt of payment.

Should you have any questions, please do not hesitate to contact me by telephone at (973) 285 – 4060 or by fax at (973) 944 – 4573.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Doreen Piligian'.

Doreen Piligian
Director of Compliance and Assistant Counsel

c. John S. Ho, Bond, Schoeneck & King, PLLC – via fax

Delta Dental of New Jersey, Inc.
Delta Dental Plaza
1639 Route 10
Parsippany, NJ 07054

Telephone: 973-285-4000
Claims Inquiries: 800-452-9310
Fax: 973-285-4140

A small, faint logo consisting of a stylized 'D' and 'S' intertwined, with the number '03' to the right.



RECEIVED
STANDARD INSURANCE COMPANY
 Portland, Oregon

STATEMENT FOR PRODUCTION OF RECORDS
 July 19, 2013

Records ordered by:	Make checks payable and mail to:
Douglas H. Wigdor David E. Gottlieb Thompson Wigdor LLP 85 Fifth Avenue New York, NY 10003	Standard Insurance Company ATTN: ISG LEGAL DEPT C14C 900 SW Fifth Avenue Portland, Oregon 97204 Tax I.D. No. 93-0242990

Re: *Dana Byrne, et. al. v. RMJM, Inc. et. al.*
 Subpoena to Produce Documents, Information or Objects

Item	Charges	Credits	Balance Due
1074 Pages @ .18 per page:	\$193.32		
8 hours of Paralegal Research, Privilege Review, & Production Time @ \$24.00 per hour:	\$192.00		
Administrative Fees:	\$50.00		
• CD Cost • Vendor Processing • Mailing			
Subtotal:	\$435.32		
Received on account:		\$	
Balance Due:			\$435.32

If you have any questions regarding this statement, please call (971) 321-6203.

Records -

REC# 1004
DRIVING 12
12/18/12
START END Miles
23:54 08:00 1.3

CUSTOMER COPY

Regular Fare

RATE 1:\$	6.50
SURCH: #	0.50
SUBTOTAL	6.50
TIP : #	3.00
TOTAL: \$	16.50

Card Type: VISA

XXXXXX0000XXXXXX

AUTH:197099

AMM
THANKS

TO CONTACT TLC
DIAL 3-1-1

KMTM
CREDIT RECEIPT

HACK #: 05224885
MED #: 5D87
12/21/12 19:33-19:49
RATE #: 1
STAND. CITY RATE
Miles R1: 2.74
TRIP #: 3249
FARE : \$13.00
EXTRAS: \$1.00
ST.SUR: \$0.50
TIPS : \$2.80
Total : \$17.30
CARDNUMBER: 89397
AUTHOR: 68210B

Contact TLC DIAL 3-1-1

RNTM

6B34
DRIVER: 428851
CUSTOMER COPY
01/16/13 TR10039
START END MILES
05:17 09:24 1.1
REGULAR FARE
RATE 1:\$ 6.50
EXTRA: \$ 0.50
SURCH: \$ 0.00
STSRCH:\$ 0.50
TIP: \$ 1.00
TOTAL: \$ 8.50

CARD TYPE: VISA
XXXXXXXXXX8997
AUTH:031438

THANKS
TO CONTACT TLC
DIAL 3-1-1

MEDA# 8642
DRIVE 505302
02/05 15 TR 1988
START END MILES
01:07 01:15 1.0
CUSTOMER COPY
REGULAR FARE
RATL 1:\$ 7.00
SURCH: \$ 0.50
STSROH:\$ 0.50
TIP : \$ 1.60
TOTAL: \$ 9.60

CARD TYPE: VISA
XXXXXXXXXX5121
AUTH:06113B

THANKS
TO CONTACT TUC
DIAI 3-1-1



MED# 2L46
DRIVER: 5362651
07/16/13 TR 9403
START END MILES
22:00 22:04 0.9
CUSTOMER COPY
REGULAR FARE
RATE 1:\$ 5.00
SURCH: \$ 0.50
STSRCH:\$ 0.50
TIP : \$ 2.00
TOTAL: \$ 8.00

CARD TYPE: VISA
XXXXXXXXXXXX0710
AUTH:090522

THANKS
TO CONTACT TLC
DIAL 3-1-1

27059

AMJM

02.Relief Time 8/6/2013
22:32

RWM

START SHIFT 8/6/2013 23:
00

CREDIT RECEIPT

HACK #: 05375246
MED #: 1L37
08/07/13 00:17-00:22
RATE #: 1
STAND. CITY RATE
Miles R1: 0.92
TRIP #: 15632
FARE : \$6.00
EXTRAS: \$0.50
ST.SUR: \$0.50
TIPS : \$1.30
Total : \$8.30
CARDNUMBER: 1001
AUTHOR.: 515646

Contact TLC DIAL 3-1-1

...ACT 1L

6/20

CREDIT RECEIPT

HACK #: 05120065
MED #: 1W75
08/01/13 21:39-21:52
RATE #: 1
STAND. CITY RATE
Miles.R1: 3.41
TRIP #: 16383
FARE: \$13.50
EXTRAS: \$0.50
ST.SUR: \$0.50
TIPS: \$3.25
Total: \$16.75
CARDNUMBER: 1417
AUTHOR.: 803910

Contact TLC DIAL 3-1-1

CREDIT RECEIPT

HACK #: 05369764
MED #: 6N72
08/06/13 23:57-00:09
RATE #: 1
STAND. CITY RATE
Miles.R1: 3.40
TRIP #: 2513
FARE: \$12.50
EXTRAS: \$0.50
ST.SUR: \$0.50
TIPS: \$3.25
Total: \$16.75
CARDNUMBER: 1417
AUTHOR.: 187645

Contact TLC DIAL 3-1-1

CREDIT RECEIPT

HACK #: 00502743
MEDALLION #: 4F87
08/07/13 19:56-20:03
TRIP #: 19488
RATE #: 1
STAND. CITY RATE
Miles.R1: 1.54
FARE.R1: \$7.00
EXTRAS: \$1.00
STATE SRCHG: \$0.50
TIPS: \$2.40
GRAND TOTAL: \$10.90
CARDNUMBER: 1417
AUTHOR.: 408377

Contact TLC DIAL 3-1-1
PMT

Billing Account Number
Invoice Date0204866694
August 24, 2013

Conference Call Detail

THOMPSON WIGDOR AND GILLY

Conference # 167586198 Chairperson VIRGINIA GENTILE
 Date AUG 01, 2013 Chairperson Phone 2122399292
 Time 14:53 PM MTN Account Code 27059 — RMJM
 Lines Reference READY ACCESS

Description	Units	Rate	Amount
Ready-Access Bridging	477:00 Min	.17000	81.09
Ready-Access Dial In	477:00 Min	.03000	14.31
Taxes			.00
Surcharges			20.74
Conference Total			116.14

Conference # 167676364 Chairperson VIRGINIA GENTILE
 Date AUG 02, 2013 Chairperson Phone 2122399292
 Time 2:57 PM MTN Account Code 27059 — RMJM
 Lines Reference READY ACCESS

Description	Units	Rate	Amount
Ready-Access Bridging	332:00 Min	.17000	56.44
Ready-Access Dial In	332:00 Min	.03000	9.96
Taxes			.00
Surcharges			14.45
Conference Total			80.85

Conference # 167818855 Chairperson VIRGINIA GENTILE
 Date AUG 05, 2013 Chairperson Phone 2122399292
 Time 4:57 PM MTN Account Code 27059 — RMJM
 Lines Reference READY ACCESS

Description	Units	Rate	Amount
Ready-Access Bridging	311:00 Min	.17000	52.87
Ready-Access Dial In	311:00 Min	.03000	9.33
Taxes			.00
Surcharges			13.51
Conference Total			75.71

(TOTAL = \$272.70)



Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)

Date Range: November 01, 2012 - November 30, 2012

Report Format: Detail-Account by Client by User by Day

Products: Westlaw,WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
<hr/>								
<hr/>								
<hr/>								
Client 27059								
User Name CHIUXENIA (10883047)								
Day 11/08/2012								
Included								
DOCUMENT DISPLAYS		1			13.00 USD	0.56 USD	0.05 USD	0.60 USD
Totals for Included		1			13.00 USD	0.56 USD	0.05 USD	0.60 USD
Totals for Day 11/08/2012		1			13.00 USD	0.56 USD	0.05 USD	0.60 USD
Totals for User Name CHIUXENIA (10883047)		1			13.00 USD	0.56 USD	0.05 USD	0.60 USD
User Name GOTTLIEB,DAVID (10319254)								
Day 11/07/2012								
Included								
COMMUNICATIONS					90.35 USD	3.86 USD	0.34 USD	4.20 USD
TIME CLASS	6:50:43				6,985.90 USD	298.56 USD	26.50 USD	325.06 USD
Totals for Included	6:50:43				7,076.25 USD	302.43 USD	26.84 USD	329.27 USD
Totals for Day 11/07/2012	6:50:43				7,076.25 USD	302.43 USD	26.84 USD	329.27 USD
Day 11/08/2012								
Included								
COMMUNICATIONS					41.76 USD	1.78 USD	0.16 USD	1.94 USD
TIME CLASS	3:09:47				2,809.73 USD	120.08 USD	10.66 USD	130.74 USD
Totals for Included	3:09:47				2,851.49 USD	121.87 USD	10.82 USD	132.68 USD
Totals for Day 11/08/2012	3:09:47				2,851.49 USD	121.87 USD	10.82 USD	132.68 USD
Day 11/09/2012								
Included								
COMMUNICATIONS					48.39 USD	2.07 USD	0.18 USD	2.25 USD
TIME CLASS	3:39:54				2,490.57 USD	106.44 USD	9.45 USD	115.89 USD
Totals for Included	3:39:54				2,538.96 USD	108.51 USD	9.63 USD	118.14 USD
Totals for Day 11/09/2012	3:39:54				2,538.96 USD	108.51 USD	9.63 USD	118.14 USD
Day 11/10/2012								
Included								
COMMUNICATIONS					9.22 USD	0.39 USD	0.04 USD	0.43 USD
TIME CLASS	0:43:22				742.82 USD	31.75 USD	2.82 USD	34.56 USD
Totals for Included	0:43:22				752.04 USD	32.14 USD	2.85 USD	34.99 USD
Totals for Day 11/10/2012	0:43:22				752.04 USD	32.14 USD	2.85 USD	34.99 USD
Day 11/11/2012								
Included								
COMMUNICATIONS					21.06 USD	0.90 USD	0.08 USD	0.98 USD
TIME CLASS	1:35:45				1,508.53 USD	64.47 USD	5.72 USD	70.19 USD
Totals for Included	1:35:45				1,529.59 USD	65.37 USD	5.80 USD	71.17 USD
Totals for Day 11/11/2012	1:35:45				1,529.59 USD	65.37 USD	5.80 USD	71.17 USD
Totals for User Name GOTTLIEB,DAVID (10319254)	15:59:31				14,748.33 USD	630.32 USD	55.94 USD	686.26 USD
User Name GROSS,ADAM (10319257)								
Day 11/27/2012								
Included								
TRANSACTIONAL SEARCHES		1			60.00 USD	2.56 USD	0.23 USD	2.79 USD
Totals for Included		1			60.00 USD	2.56 USD	0.23 USD	2.79 USD
Totals for Day 11/27/2012		1			60.00 USD	2.56 USD	0.23 USD	2.79 USD
Totals for User Name GROSS,ADAM (10319257)		1			60.00 USD	2.56 USD	0.23 USD	2.79 USD
User Name LANTSBERG,NAOMI (10787234)								
Day 11/27/2012								
Included								
DOCUMENT DISPLAYS		4			52.00 USD	2.22 USD	0.20 USD	2.42 USD
TRANSACTIONAL SEARCHES		2			120.00 USD	5.13 USD	0.46 USD	5.58 USD
Totals for Included		6			172.00 USD	7.35 USD	0.65 USD	8.00 USD
Totals for Day 11/27/2012		6			172.00 USD	7.35 USD	0.65 USD	8.00 USD
Totals for User Name LANTSBERG,NAOMI (10787234)		6			172.00 USD	7.35 USD	0.65 USD	8.00 USD
User Name WILLEMIN,MICHAEL (10668990)								
Day 11/13/2012								
Included								
KEYCITE		1			13.00 USD	0.56 USD	0.05 USD	0.60 USD
DOCUMENT DISPLAYS		14			182.00 USD	7.78 USD	0.69 USD	8.47 USD
TRANSACTIONAL SEARCHES		15			900.00 USD	38.46 USD	3.41 USD	41.88 USD
Totals for Included		30			1,095.00 USD	46.80 USD	4.15 USD	50.95 USD
Totals for Day 11/13/2012		30			1,095.00 USD	46.80 USD	4.15 USD	50.95 USD
Totals for User Name WILLEMIN,MICHAEL (10668990)		30			1,095.00 USD	46.80 USD	4.15 USD	50.95 USD
Totals for Client 27059	15:59:31	38			16,088.33 USD	687.59 USD	61.03 USD	748.61 USD

Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)

Date Range: December 01, 2012 - December 31, 2012

Report Format: Detail-Account by Client by User by Day

Products: Westlaw, WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client 27059								
User Name CHIU,XENIA (10883047)								
Day 12/05/2012								
Included								
DOCUMENT DISPLAYS	6				78.00 USD	3.83 USD	0.34 USD	4.17 USD
TRANSACTIONAL SEARCHES	1				60.00 USD	2.95 USD	0.26 USD	3.21 USD
Totals for Included	7				138.00 USD	6.78 USD	0.60 USD	7.38 USD
Totals for Day 12/05/2012	7				138.00 USD	6.78 USD	0.60 USD	7.38 USD
Day 12/20/2012								
Included								
PEOPLE MAP REPORTS	2				100.00 USD	4.91 USD	0.44 USD	5.35 USD
PEOPLE MAP REPORTS	1				99.00 USD	4.86 USD	0.43 USD	5.29 USD
Totals for Included	3				199.00 USD	9.77 USD	0.87 USD	10.64 USD
Totals for Day 12/20/2012	3				199.00 USD	9.77 USD	0.87 USD	10.64 USD
Totals for User Name CHIU,XENIA (10883047)	10				337.00 USD	16.55 USD	1.47 USD	18.02 USD
User Name GOTTLIEB,DAVID (10319254)								
Day 12/05/2012								
Included								
COMMUNICATIONS					7.36 USD	0.36 USD	0.03 USD	0.39 USD
TIME CLASS	2,008				349.14 USD	17.14 USD	1.52 USD	18.67 USD
Totals for Included	2,008				356.50 USD	17.51 USD	1.55 USD	19.06 USD
Totals for Day 12/05/2012	2,008				356.50 USD	17.51 USD	1.55 USD	19.06 USD
Day 12/06/2012								
Included								
COMMUNICATIONS					0.10 USD	0.00 USD	0.00 USD	0.01 USD
TIME CLASS	27				2.25 USD	0.11 USD	0.01 USD	0.12 USD
Totals for Included	27				2.35 USD	0.12 USD	0.01 USD	0.13 USD
Totals for Day 12/06/2012	27				2.35 USD	0.12 USD	0.01 USD	0.13 USD
Day 12/08/2012								
Included								
COMMUNICATIONS					63.55 USD	3.12 USD	0.28 USD	3.40 USD
TIME CLASS	17,333				4,959.93 USD	243.56 USD	21.62 USD	265.18 USD
Totals for Included	17,333				5,023.48 USD	246.68 USD	21.89 USD	268.58 USD
Totals for Day 12/08/2012	17,333				5,023.48 USD	246.68 USD	21.89 USD	268.58 USD
Day 12/09/2012								
Included								
COMMUNICATIONS					0.11 USD	0.01 USD	0.00 USD	0.01 USD
TIME CLASS	30				2.50 USD	0.12 USD	0.01 USD	0.13 USD
Totals for Included	30				2.61 USD	0.13 USD	0.01 USD	0.14 USD
Totals for Day 12/09/2012	30				2.61 USD	0.13 USD	0.01 USD	0.14 USD
Day 12/20/2012								
Included								
COMMUNICATIONS					22.08 USD	1.08 USD	0.10 USD	1.18 USD
TIME CLASS	6,024				582.39 USD	28.60 USD	2.54 USD	31.14 USD
Totals for Included	6,024				604.47 USD	29.68 USD	2.63 USD	32.32 USD
Totals for Day 12/20/2012	6,024				604.47 USD	29.68 USD	2.63 USD	32.32 USD
Day 12/21/2012								
Included								
COMMUNICATIONS					19.62 USD	0.96 USD	0.09 USD	1.05 USD
TIME CLASS	5,354				1,782.16 USD	87.52 USD	7.77 USD	95.28 USD
Totals for Included	5,354				1,801.78 USD	88.48 USD	7.85 USD	96.33 USD
Totals for Day 12/21/2012	5,354				1,801.78 USD	88.48 USD	7.85 USD	96.33 USD
Totals for User Name GOTTLIEB,DAVID (10319254)	30,776				7,791.19 USD	382.60 USD	33.96 USD	416.55 USD

User Name GROSS,ADAM (10319257)						
Day 12/03/2012						
Included						
DOCUMENT DISPLAYS	4		52.00 USD	2.55 USD	0.23 USD	2.78 USD
TRANSACTIONAL SEARCHES	2		120.00 USD	5.89 USD	0.52 USD	6.42 USD
Totals for Included	6		172.00 USD	8.45 USD	0.75 USD	9.20 USD
Totals for Day 12/03/2012	6		172.00 USD	8.45 USD	0.75 USD	9.20 USD
Day 12/05/2012						
Included						
DOCUMENT DISPLAYS	33		429.00 USD	21.07 USD	1.87 USD	22.94 USD
TRANSACTIONAL SEARCHES	17		1,020.00 USD	50.09 USD	4.45 USD	54.53 USD
Totals for Included	50		1,449.00 USD	71.15 USD	6.32 USD	77.47 USD
Totals for Day 12/05/2012	50		1,449.00 USD	71.15 USD	6.32 USD	77.47 USD
Day 12/09/2012						
Included						
KEYCITE	1		13.00 USD	0.64 USD	0.06 USD	0.69 USD
DOCUMENT DISPLAYS	8		104.00 USD	5.11 USD	0.45 USD	5.56 USD
TRANSACTIONAL SEARCHES	3		180.00 USD	8.84 USD	0.78 USD	9.62 USD
Totals for Included	12		297.00 USD	14.58 USD	1.29 USD	15.88 USD
Totals for Day 12/09/2012	12		297.00 USD	14.58 USD	1.29 USD	15.88 USD
Day 12/10/2012						
Included						
KEYCITE	3		39.00 USD	1.92 USD	0.17 USD	2.09 USD
DOCUMENT DISPLAYS	39		507.00 USD	24.90 USD	2.21 USD	27.11 USD
TRANSACTIONAL SEARCHES	16		960.00 USD	47.14 USD	4.18 USD	51.33 USD
Totals for Included	58		1,506.00 USD	73.95 USD	6.56 USD	80.52 USD
Totals for Day 12/10/2012	58		1,506.00 USD	73.95 USD	6.56 USD	80.52 USD
Day 12/11/2012						
Included						
KEYCITE	1		13.00 USD	0.64 USD	0.06 USD	0.69 USD
DOCUMENT DISPLAYS	12		156.00 USD	7.66 USD	0.68 USD	8.34 USD
TRANSACTIONAL SEARCHES	3		180.00 USD	8.84 USD	0.78 USD	9.62 USD
Totals for Included	16		349.00 USD	17.14 USD	1.52 USD	18.66 USD
Totals for Day 12/11/2012	16		349.00 USD	17.14 USD	1.52 USD	18.66 USD
Day 12/12/2012						
Included						
KEYCITE	2		26.00 USD	1.28 USD	0.11 USD	1.39 USD
DOCUMENT DISPLAYS	21		273.00 USD	13.41 USD	1.19 USD	14.60 USD
TRANSACTIONAL SEARCHES	7		420.00 USD	20.62 USD	1.83 USD	22.46 USD
Totals for Included	30		719.00 USD	35.31 USD	3.13 USD	38.44 USD
Totals for Day 12/12/2012	30		719.00 USD	35.31 USD	3.13 USD	38.44 USD
Totals for User Name GROSS,ADAM (10319257)	172		4,492.00 USD	220.59 USD	19.58 USD	240.16 USD
User Name RAHMAN,TANVIR (10697269)						
Day 12/20/2012						
Included						
KEYCITE	7		91.00 USD	4.47 USD	0.40 USD	4.87 USD
DOCUMENT DISPLAYS	28		364.00 USD	17.87 USD	1.59 USD	19.46 USD
TRANSACTIONAL SEARCHES	5		300.00 USD	14.73 USD	1.31 USD	16.04 USD
Totals for Included	40		755.00 USD	37.08 USD	3.29 USD	40.37 USD
Totals for Day 12/20/2012	40		755.00 USD	37.08 USD	3.29 USD	40.37 USD
Day 12/21/2012						
Included						
KEYCITE	3		39.00 USD	1.92 USD	0.17 USD	2.09 USD
DOCUMENT DISPLAYS	11		143.00 USD	7.02 USD	0.62 USD	7.64 USD
TRANSACTIONAL SEARCHES	1		60.00 USD	2.95 USD	0.26 USD	3.21 USD
Totals for Included	15		242.00 USD	11.88 USD	1.05 USD	12.94 USD
Totals for Day 12/21/2012	15		242.00 USD	11.88 USD	1.05 USD	12.94 USD
Totals for User Name RAHMAN,TANVIR (10697269)	55		997.00 USD	48.96 USD	4.34 USD	53.30 USD
User Name WILLEMIN,MICHAEL (10668990)						
Day 12/20/2012						
Included						
KEYCITE	2		26.00 USD	1.28 USD	0.11 USD	1.39 USD
DOCUMENT DISPLAYS	19		247.00 USD	12.13 USD	1.08 USD	13.21 USD
Totals for Included	21		273.00 USD	13.41 USD	1.19 USD	14.60 USD
Totals for Day 12/20/2012	21		273.00 USD	13.41 USD	1.19 USD	14.60 USD
Day 12/21/2012						
Included						
KEYCITE	1		13.00 USD	0.64 USD	0.06 USD	0.69 USD
DOCUMENT DISPLAYS	14		182.00 USD	8.94 USD	0.79 USD	9.73 USD
TRANSACTIONAL SEARCHES	3		180.00 USD	8.84 USD	0.78 USD	9.62 USD
Totals for Included	18		375.00 USD	18.41 USD	1.63 USD	20.05 USD
Totals for Day 12/21/2012	18		375.00 USD	18.41 USD	1.63 USD	20.05 USD
Day 12/27/2012						
Included						
DOCUMENT DISPLAYS	22		286.00 USD	14.04 USD	1.25 USD	15.29 USD
TRANSACTIONAL SEARCHES	2		120.00 USD	5.89 USD	0.52 USD	6.42 USD
Totals for Included	24		406.00 USD	19.94 USD	1.77 USD	21.71 USD
Totals for Day 12/27/2012	24		406.00 USD	19.94 USD	1.77 USD	21.71 USD

(next page)

Day 12/28/2012						
Included						
DOCUMENT DISPLAYS	1		13.00 USD	0.64 USD	0.06 USD	0.69 USD
Totals for Included	1		13.00 USD	0.64 USD	0.06 USD	0.69 USD
Totals for Day 12/28/2012	1		13.00 USD	0.64 USD	0.06 USD	0.69 USD
Totals for User Name WILLEMIN,MICHAEL (10668990)	64		1,067.00 USD	52.40 USD	4.65 USD	57.05 USD
Totals for Client 27059	30,776	301	14,684.19 USD	721.09 USD	64.00 USD	785.08 USD

Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)

Date Range: January 01, 2013 - January 31, 2013

Report Format: Detail-Account by Client by User by Day

Products: Westlaw,WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
<hr/>								
Client 27059								
User Name: GARCIA-OLDHAM,GABRIELLA (10792007)								
Day 01/07/2013								
DOCUMENT DISPLAYS		1			13.00 USD	0.81 USD	0.07 USD	0.88 USD
TRANSACTIONAL SEARCHES		2			276.00 USD	17.13 USD	1.52 USD	18.65 USD
Totals for Day 01/07/2013		3			289.00 USD	17.94 USD	1.59 USD	19.53 USD
Day 01/08/2013								
KEYCITE		1			13.00 USD	0.81 USD	0.07 USD	0.88 USD
DOCUMENT DISPLAYS		3			39.00 USD	2.42 USD	0.21 USD	2.64 USD
TRANSACTIONAL SEARCHES		2			276.00 USD	17.13 USD	1.52 USD	18.65 USD
Totals for Day 01/08/2013		6			328.00 USD	20.36 USD	1.81 USD	22.17 USD
Totals for User Name GARCIA-OLDHAM,GABRIELLA (10792007)		9			617.00 USD	38.30 USD	3.40 USD	41.70 USD
User Name GOTTLIEB,DAVID (10319254)								
Day 01/02/2013								
COMMUNICATIONS					19.44 USD	1.21 USD	0.11 USD	1.31 USD
TIME CLASS	1:28:22				1,274.68 USD	79.12 USD	7.02 USD	86.14 USD
WESTLAW LINES			866					
Totals for Day 01/02/2013	1:28:22		866		43.30 USD	2.69 USD	0.24 USD	2.93 USD
Day 01/03/2013					1,337.42 USD	83.02 USD	7.37 USD	90.38 USD
COMMUNICATIONS								
TIME CLASS	1:59:50				26.35 USD	1.64 USD	0.15 USD	1.78 USD
Totals for Day 01/03/2013	1:59:50				2,204.71 USD	136.85 USD	12.15 USD	149.00 USD
Totals for User Name GOTTLIEB,DAVID (10319254)	3:28:12		866		2,231.06 USD	138.49 USD	12.29 USD	150.78 USD
User Name GROSS,ADAM (10319257)								
Day 01/02/2013								
KEYCITE		1			13.00 USD	0.81 USD	0.07 USD	0.88 USD
DOCUMENT DISPLAYS		27			351.00 USD	21.79 USD	1.93 USD	23.72 USD
TRANSACTIONAL SEARCHES		11			660.00 USD	40.97 USD	3.64 USD	44.60 USD
Totals for Day 01/02/2013		39			1,024.00 USD	63.56 USD	5.64 USD	69.20 USD
Day 01/03/2013								
DOCUMENT DISPLAYS		13			169.00 USD	10.49 USD	0.93 USD	11.42 USD
TRANSACTIONAL SEARCHES		5			300.00 USD	18.62 USD	1.65 USD	20.27 USD
Totals for Day 01/03/2013		18			469.00 USD	29.11 USD	2.58 USD	31.70 USD
Totals for User Name GROSS,ADAM (10319257)		57			1,493.00 USD	92.67 USD	8.23 USD	100.90 USD
Totals for Client 27059	3:28:12	66	866		5,678.48 USD	352.48 USD	31.28 USD	383.76 USD

Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)
Date Range: April 01, 2013 - April 30, 2013
Report Format: Detail-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: Administrative Decisions and Guidance; Briefs; Cases; Dockets; Forms; Functionality; Journals, Law Reviews, Practice Guides and Jury Instructions; Jury Verdicts and Settlements; Learning and Education; Model & Uniform Laws; Multibase; National, State and Analytical Specialty Titles; News Sources; Other; Proposed and Adopted Regulations; Proposed and Enacted Legislation; Public Records; Statutes and Court Rules; Trial Court Documents; Trial Court Orders

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
<hr/>								
Client 27059								
User Name CHIU,XENIA (10883047)								
Day 04/09/2013								
Included								
DOCUMENT DISPLAYS		17			221.00 USD	6.98 USD	0.62 USD	7.60 USD
TRANSACTIONAL SEARCHES		8			480.00 USD	15.16 USD	1.35 USD	16.51 USD
Totals for Included		25			701.00 USD	22.15 USD	1.97 USD	24.11 USD
Totals for Day 04/09/2013		25			701.00 USD	22.15 USD	1.97 USD	24.11 USD
Day 04/18/2013								
Included								
DOCUMENT DISPLAYS		8			104.00 USD	3.29 USD	0.29 USD	3.58 USD
TRANSACTIONAL SEARCHES		7			420.00 USD	13.27 USD	1.18 USD	14.45 USD
Totals for Included		15			524.00 USD	16.55 USD	1.47 USD	18.02 USD
Totals for Day 04/18/2013		15			524.00 USD	16.55 USD	1.47 USD	18.02 USD
Totals for User Name CHIU,XENIA (10883047)		40			1,225.00 USD	38.70 USD	3.43 USD	42.14 USD
Totals for Client 27059		40			1,225.00 USD	38.70 USD	3.43 USD	42.14 USD

Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)
Date Range: May 01, 2013 - May 31, 2013
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
----------------------------------	---------------	--------------	------------	--------------	-----------------	------------------------	------------	--------------

Client 27059								
User Name GOTTLIEB,DAVID (10319254)								
Day 05/14/2013								
Totals for Included	1:00:23				1,212.54 USD	35.99 USD	3.19 USD	39.19 USD
Totals for Day 05/14/2013	1:00:23				1,212.54 USD	35.99 USD	3.19 USD	39.19 USD
Totals for User Name GOTTLIEB,DAVID (10319254)	1:00:23				1,212.54 USD	35.99 USD	3.19 USD	39.19 USD
Totals for Client 27059	1:00:23				1,212.54 USD	35.99 USD	3.19 USD	39.19 USD

Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)
Date Range: July 01, 2013 - July 31, 2013
Report Format: Detail-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
SEC								
Client 27059								
User Name GOTTLIEB,DAVID (10319254)								
Day 07/09/2013								
COMMUNICATIONS					14.59 USD	0.58 USD	0.05 USD	0.63 USD
TIME CLASS	1:06:19				881.92 USD	35.15 USD	3.12 USD	38.27 USD
Totals for Day 07/09/2013	1:06:19				896.51 USD	35.73 USD	3.17 USD	38.90 USD
Day 07/22/2013								
COMMUNICATIONS					8.88 USD	0.35 USD	0.03 USD	0.39 USD
TIME CLASS	0:40:23				571.03 USD	22.76 USD	2.02 USD	24.78 USD
Totals for Day 07/22/2013	0:40:23				579.91 USD	23.11 USD	2.05 USD	25.16 USD
Totals for User Name GOTTLIEB,DAVID (10319254)	1:46:42				1,476.42 USD	58.84 USD	5.22 USD	64.07 USD
User Name PISCIOTTA,MATTHEW (11171089)								
Day 07/08/2013								
KEYCITE	1				13.00 USD	0.52 USD	0.05 USD	0.56 USD
DOCUMENT DISPLAYS	18				234.00 USD	9.33 USD	0.83 USD	10.15 USD
TRANSACTIONAL SEARCHES	9				540.00 USD	21.52 USD	1.91 USD	23.43 USD
Totals for Day 07/08/2013	28				787.00 USD	31.37 USD	2.78 USD	34.15 USD
Day 07/09/2013								
DOCUMENT DISPLAYS	13				169.00 USD	6.74 USD	0.60 USD	7.33 USD
TRANSACTIONAL SEARCHES	13				780.00 USD	31.09 USD	2.76 USD	33.85 USD
Totals for Day 07/09/2013	26				949.00 USD	37.82 USD	3.36 USD	41.18 USD
Day 07/10/2013								
KEYCITE	3				39.00 USD	1.55 USD	0.14 USD	1.69 USD
DOCUMENT DISPLAYS	84				1,092.00 USD	43.52 USD	3.86 USD	47.39 USD
TRANSACTIONAL SEARCHES	40				2,400.00 USD	95.65 USD	8.49 USD	104.14 USD
Totals for Day 07/10/2013	127				3,531.00 USD	140.73 USD	12.49 USD	153.22 USD
Day 07/11/2013								
DOCUMENT DISPLAYS	8				104.00 USD	4.14 USD	0.37 USD	4.51 USD
TRANSACTIONAL SEARCHES	6				360.00 USD	14.35 USD	1.27 USD	15.62 USD
Totals for Day 07/11/2013	14				464.00 USD	18.49 USD	1.64 USD	20.13 USD
Totals for User Name PISCIOTTA,MATTHEW (11171089)	195				5,731.00 USD	228.41 USD	20.27 USD	248.69 USD
User Name WILLEMIN,MICHAEL (10668990)								
Day 07/10/2013								
DOCUMENT DISPLAYS	11				143.00 USD	5.70 USD	0.51 USD	6.21 USD
TRANSACTIONAL SEARCHES	4				240.00 USD	9.57 USD	0.85 USD	10.41 USD
Totals for Day 07/10/2013	15				383.00 USD	15.26 USD	1.35 USD	16.62 USD
Day 07/11/2013								
KEYCITE	5				65.00 USD	2.59 USD	0.23 USD	2.82 USD
DOCUMENT DISPLAYS	41				533.00 USD	21.24 USD	1.89 USD	23.13 USD
TRANSACTIONAL SEARCHES	23				1,380.00 USD	55.00 USD	4.88 USD	59.88 USD
Totals for Day 07/11/2013	69				1,978.00 USD	78.83 USD	7.00 USD	85.83 USD
Day 07/19/2013								
DOCUMENT DISPLAYS	9				159.00 USD	6.34 USD	0.56 USD	6.90 USD
TRANSACTIONAL SEARCHES	6				360.00 USD	14.35 USD	1.27 USD	15.62 USD
Totals for Day 07/19/2013	15				519.00 USD	20.69 USD	1.84 USD	22.52 USD
Day 07/22/2013								
KEYCITE	2				26.00 USD	1.04 USD	0.09 USD	1.13 USD
DOCUMENT DISPLAYS	51				663.00 USD	26.42 USD	2.35 USD	28.77 USD
TRANSACTIONAL SEARCHES	22				1,320.00 USD	52.61 USD	4.67 USD	57.28 USD
Totals for Day 07/22/2013	75				2,009.00 USD	80.07 USD	7.11 USD	87.18 USD
Day 07/23/2013								
KEYCITE	1				13.00 USD	0.52 USD	0.05 USD	0.56 USD
DOCUMENT DISPLAYS	13				169.00 USD	6.74 USD	0.60 USD	7.33 USD
TRANSACTIONAL SEARCHES	13				780.00 USD	31.09 USD	2.76 USD	33.85 USD
Totals for Day 07/23/2013	27				962.00 USD	38.34 USD	3.40 USD	41.74 USD
Day 07/31/2013								
DOCUMENT DISPLAYS	4				52.00 USD	2.07 USD	0.18 USD	2.26 USD
TRANSACTIONAL SEARCHES	3				180.00 USD	7.17 USD	0.64 USD	7.81 USD
Totals for Day 07/31/2013	7				232.00 USD	9.25 USD	0.82 USD	10.07 USD
Totals for User Name WILLEMIN,MICHAEL (10668990)	208				6,083.00 USD	242.44 USD	21.52 USD	263.96 USD
Totals for Client 27059	1:46:42	403			13,290.42 USD	529.70 USD	47.01 USD	576.71 USD

Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)
Date Range: August 01, 2013 - August 31, 2013
Report Format: Detail-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
<hr/>								
Client 27059								
User Name CHIU,XENIA (10883047)								
Day 08/06/2013								
Included								
DOCUMENT DISPLAYS		54			702.00 USD	20.00 USD	1.78 USD	21.77 USD
TRANSACTIONAL SEARCHES		57			3,420.00 USD	97.43 USD	8.65 USD	106.08 USD
Totals for Included		111			4,122.00 USD	117.43 USD	10.42 USD	127.85 USD
Totals for Day 08/06/2013		111			4,122.00 USD	117.43 USD	10.42 USD	127.85 USD
Totals for User Name CHIU,XENIA (10883047)		111			4,122.00 USD	117.43 USD	10.42 USD	127.85 USD
User Name GOTTLIEB,DAVID (10319254)								
Day 08/01/2013								
Included								
COMMUNICATIONS					19.74 USD	0.56 USD	0.05 USD	0.61 USD
TIME CLASS	1:29:44				1,195.45 USD	34.06 USD	3.02 USD	37.08 USD
Totals for Included	1:29:44				1,215.19 USD	34.62 USD	3.07 USD	37.69 USD
Totals for Day 08/01/2013	1:29:44				1,215.19 USD	34.62 USD	3.07 USD	37.69 USD
Totals for User Name GOTTLIEB,DAVID (10319254)	1:29:44				1,215.19 USD	34.62 USD	3.07 USD	37.69 USD
User Name LEPORE,CHRISTOPHER (11162155)								
Day 08/05/2013								
Included								
KEYCITE		4			28.00 USD	0.80 USD	0.07 USD	0.87 USD
TRANSACTIONAL ONLINE FINDS		7			126.00 USD	3.59 USD	0.32 USD	3.91 USD
Totals for Included		11			154.00 USD	4.39 USD	0.39 USD	4.78 USD
Totals for Day 08/05/2013		11			154.00 USD	4.39 USD	0.39 USD	4.78 USD
Day 08/06/2013								
Included								
WESTLAW LINES			3,569		196.30 USD	5.59 USD	0.50 USD	6.09 USD
KEYCITE		8			56.00 USD	1.80 USD	0.14 USD	1.74 USD
TRANSACTIONAL ONLINE FINDS		29			522.00 USD	14.87 USD	1.32 USD	16.19 USD
TRANSACTIONAL SEARCHES		10			2,130.00 USD	60.68 USD	5.39 USD	66.07 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		6			698.40 USD	19.90 USD	1.77 USD	21.66 USD
Totals for Included		53	3,569		3,602.70 USD	102.64 USD	9.11 USD	111.74 USD
Totals for Day 08/06/2013		53	3,569		3,602.70 USD	102.64 USD	9.11 USD	111.74 USD
Totals for User Name LEPORE,CHRISTOPHER (11162155)		64	3,569		3,756.70 USD	107.02 USD	9.50 USD	116.52 USD
User Name WILLEMIN,MICHAEL (10668990)								
Day 08/01/2013								
Included								
KEYCITE		1			13.00 USD	0.37 USD	0.03 USD	0.40 USD
DOCUMENT DISPLAYS		5			65.00 USD	1.85 USD	0.16 USD	2.02 USD
TRANSACTIONAL SEARCHES		1			60.00 USD	1.71 USD	0.15 USD	1.86 USD
Totals for Included		7			138.00 USD	3.93 USD	0.35 USD	4.28 USD
Totals for Day 08/01/2013		7			138.00 USD	3.93 USD	0.35 USD	4.28 USD
Day 08/06/2013								
Included								
DOCUMENT DISPLAYS		21			273.00 USD	7.78 USD	0.69 USD	8.47 USD
TRANSACTIONAL SEARCHES		18			1,080.00 USD	30.77 USD	2.73 USD	33.50 USD
Totals for Included		39			1,353.00 USD	38.54 USD	3.42 USD	41.97 USD
Totals for Day 08/06/2013		39			1,353.00 USD	38.54 USD	3.42 USD	41.97 USD
Totals for User Name WILLEMIN,MICHAEL (10668990)		46			1,491.00 USD	42.48 USD	3.77 USD	46.25 USD
Totals for Client 27059	1:29:44	221	3,569		10,584.89 USD	301.55 USD	26.76 USD	328.31 USD